US ERA ARCHIVE DOCUMENT

Data Run Date: 06/12/10

Report Date: 06/17/10

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 1 of 23 From: 01/01/10 To: 03/31/10

Major/Minor Indicator(s): MAJOR

NPDES ID(s): \*

Region Code(s): 05
State Code(s): IN
Violation Group(s): \*
QNCR Year & Quarter: 2010Q2

State Region: \*

| LOCATION                  | GRANT     |     |                     |                                 |                     |           |                |                                |
|---------------------------|-----------|-----|---------------------|---------------------------------|---------------------|-----------|----------------|--------------------------------|
| INSTANCE OF NONCOMPLIANCE |           | RNC | VIOLATION<br>DATE   | ENFORCEMENT ACTION              | ENFORCEMENT<br>DATE | STATUS    | STATUS<br>DATE | COMMENTS                       |
| POTW                      |           |     |                     |                                 |                     |           |                |                                |
|                           |           |     | FACILITY: BUT       | LER MUNICIPAL WWTP - NPI        | DES ID: IN0022462   | - FRS ID: | 110003127      | 7642                           |
| BUTLER                    | Resolve   | ed  |                     |                                 |                     |           |                |                                |
|                           |           |     |                     | DETAIL S                        | ECTION              |           |                |                                |
|                           |           |     | No linked E         | nforcement Action or Final Orde | er                  |           |                |                                |
| Chlorine, total residu    | al 001-CP | TRC | 10/31/09            |                                 |                     | RE        | 02/28/10       | 2C - PERMIT EFFLUENT VIOLATION |
|                           |           |     |                     |                                 |                     |           |                |                                |
|                           |           |     |                     | CLIMMADV                        | SECTION             |           |                |                                |
|                           |           |     |                     | SUMMARY                         | SECTION             |           |                |                                |
|                           |           |     | No linked E         | nforcement Action or Final Orde | er                  |           |                |                                |
| Chlorine, total residu    | al 001    | TRC | 06/30/09 - 08/31/09 | 9                               |                     | RE        |                | Resolved                       |
|                           |           |     |                     |                                 |                     |           |                |                                |

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| INDIANA | / REGION 05 |
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| LOCATION GRAN                                     | IT     |         | VIOLATION                                    | Patri  | FORCEMENT          | TATUS    | OT A TUO        |                                      |  |
|---|--------|---------|--|--|--------------------|----------|-----------------|--------------------------------------|--|
| INSTANCE OF NONCOMP                               | LIANCE | RNC     | VIOLATION ENFORCEMENT ACTION ENFORCEMEN DATE |  |                    |          | STATUS<br>DATE  | COMMENTS                             |  |
| РОТЖ  |        |         |  |  |                    |          |                 |                                      |  |
|   |        |         | FACILITY: C                                  | RAWFORDSVILLE WWTP - NPDES                                 | ID: IN0032964 - FR | RS ID: 1 | 10000732        | 093                                  |  |
| CRAWFORDSVILLE \$                                 | Nonco  | mpliant |  |  |                    |          |                 |                                      |  |
|   |        |         |  |  |                    |          |                 |                                      |  |
|   |        |         |  | DETAIL SECT  | ION                |          |                 |                                      |  |
|   |        |         | No linked                                    | Enforcement Action or Final Order                          |                    |          |                 |                                      |  |
| Copper, total recoverable                         | 001-A  | TRC     | 02/28/10                                     |  |                    | NC       | 03/31/10        | 3A1 - PERMIT EFF VIO - NON MO AV     |  |
| Copper, total recoverable                         | 001-A  | TRC     | 10/31/09                                     |  |                    | NC       | 03/31/10        | 3A1 - PERMIT EFF VIO - NON MO AV     |  |
|   |        |         |  |  |                    |          |                 |                                      |  |
|   |        |         |  |  |                    |          |                 |                                      |  |
|   |        |         |  | SUMMARY SEC  | CTION              |          |                 |                                      |  |
|   |        |         |  |  |                    |          |                 |                                      |  |
|   |        |         | Δdminist                                     | rative Compliance 05/26/04                                 |                    | Δ(       |                 | ED TO BRING THE CITY INTO COMPLIANCE |  |
|   |        |         | Orders(E                                     |  |                    | W        | <b>ITH REQU</b> | IREMENTS IN THE PRETREATMENT         |  |
|   |        |         | 05-2004                                      | -NOO 1 - 1   |                    | VI       | OLATIONS        | AND CORRECT CHRONIC EFFLUENT<br>S.   |  |
| Copper, total recoverable                         | 001    | TRC     | 06/30/02 - 04/30                             | 0/04   |                    | RP       |                 | Resolved Pending                     |  |
|   |        |         | No linko                                     | d Enforcement Action or Final Order                        |                    |          |                 |                                      |  |
| Copper, total recoverable                         | 001    | TRC     | 09/30/09 - 09/30                             |  |                    | RE       |                 | Resolved                             |  |
| Copper, total recoverable  Corrective Action Plan | 1A     | SCH     | 01/31/05                                     |  |                    |          | 05/01/05        |                                      |  |
| Corrective Action Plan                            | IA     | SUN     | 0 1/3 1/05                                   | Source:Administrative Compliand Final Order:05-2004-N001-1 | se Orders          | INC      | 03/01/03        | Continuing Noncompliance             |  |
|   | 1A     | RPT     | 12/15/04                                     | Source:Administrative Compliand                            | ce Orders          | NC       | 01/14/05        | Continuing Noncompliance             |  |
| Pretreatment Program Modification                 |        |         |  | Final Order:05-2004-N001-1                                 |                    |          |                 |                                      |  |

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| LOCATION GRA                    | NT      |         |                   |                                    |                     |            |                |                                  |
|---------------------------------|---------|---------|-------------------|------------------------------------|---------------------|------------|----------------|----------------------------------|
| INSTANCE OF NONCOME             | PLIANCE | RNC     | VIOLATION<br>DATE | ENFORCEMENT ACTION                 | ENFORCEMENT<br>DATE | STATUS     | STATUS<br>DATE | COMMENTS                         |
| РОТЖ                            |         |         |                   |                                    |                     |            |                |                                  |
|                                 |         |         | FACILITY:         | <b>ELWOOD UTILITIES STP - NPDI</b> | ES ID: IN0032719 -  | FRS ID: 11 | 00020411       | 75                               |
| ELWOOD \$                       | Nonco   | mpliant |                   |                                    |                     |            |                |                                  |
|                                 |         |         |                   | DETAIL S                           | ECTION              |            |                |                                  |
|                                 |         |         | No linke          | d Enforcement Action or Final Ordo | er                  |            |                |                                  |
| BOD, carbonaceous, 05 day, 20 C | 001-A   | TRC     | 03/31/10          |                                    |                     | NC         | 03/31/10       | 3A1 - PERMIT EFF VIO - NON MO AV |
| Solids, total suspended         | 001-A   | TRC     | 03/31/10          |                                    |                     | NC         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION   |
| BOD, carbonaceous, 05 day, 20 C | 001-A   | TRC     | 02/28/10          |                                    |                     | NC         | 03/31/10       | 3A1 - PERMIT EFF VIO - NON MO AV |
| Outide total accompanded        |         |         |                   |                                    |                     |            | 00/04/40       | OO DEDMIT FEEL HENT VIOLATION    |
| Solids, total suspended         | 001-A   | TRC     | 02/28/10          |                                    |                     | NC         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION   |

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| LOCATION  | GRAN      | IT     |         |   |                            |                     |             |                       |                                       |
|---|-----------|--------|---------|---|----------------------------|---------------------|-------------|-----------------------|---------------------------------------|
| INSTANCE OF NONCOMPLIANO                                      |           | LIANCE | RNC     | VIOLATION E   | NFORCEMENT ACTION          | ENFORCEMENT<br>DATE | STATUS      | STATUS<br>DATE        | COMMENTS                              |
| POTW  |           |        |         |   |                            |                     |             |                       |                                       |
|   |           |        |         | FACILITY: GARY S  | ANITARY DISTRICT - NP      | DES ID: IN0022977   | - FRS ID: 1 | 10009284              | 540                                   |
| GARY  | \$        | Nonco  | mpliant |   |                            |                     |             |                       |                                       |
|   |           |        |         |   | SUMMARY                    | SECTION             |             |                       |                                       |
|   |           |        |         |   |                            |                     |             |                       |                                       |
|   |           |        |         | Consent Decre<br>Order Resolvin<br>Judicial Action(<br>05-2003-N005 | g a Civil<br>EPA)          | }                   |             | 50,000 CI\<br>86- 540 | VIL PENALTY CIVIL ACTION NOS:H78-29 & |
|   |           | 001    | TRC     | 12/31/02 - 03/31/03   |                            |                     | RP          |                       | Resolved Pending                      |
| Copper, total red   | coverable | 001    |         |   |                            |                     | IXI         |                       | resolved rending                      |
| Copper, total red   | coverable | 001    |         |   | cement Action or Final Ord | er                  | IXI         |                       | resolved rending                      |
| Copper, total red Permit Violation: Violation Specifi Comment | s -       | 001    | DIS     |   | cement Action or Final Ord | er                  |             | 05/12/03              | Resolved Pending                      |

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| INSTANCE OF NONC                                | OMPL | IANCE    | RNC     | VIOLATION<br>DATE  | ENFORCEMENT ACTION  | ENFORCEMENT DATE  | STATUS     | STATUS<br>DATE | COMMENT                  |
|---|------|----------|---------|--------------------|---|-------------------|------------|----------------|--------------------------|
| POTW  |      |          |         |                    |   |                   |            |                |                          |
| POTW  |      |          |         | EACH ITY: HAMMO    | ND WASTEWATER FACILITY  | NDDES ID: IN002   | 3060 EDS   | : ID: 11002    | 0660578                  |
| HAMMOND   | \$   | Noncor   | nnliant | FACILITY: HAWING   | ND WASTEWATER FACILITY  | - NFDES ID. INUUZ | 3000 - FRS | 1D. 11002      | .0000378                 |
| TI WING TAB                                     | Ψ    | 14011001 | прпап   |                    |   |                   |            |                |                          |
|   |      |          |         |                    | SUMMARY   | SECTION           |            |                |                          |
|   |      |          |         | No linked E        | Enforcement Action or Final Orde  | er                |            |                |                          |
| Complete Required Wo<br>or On-Site Construction |      | 1J       | SCH     | 05/01/09           | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac<br>Final Order:05-1999-N007-1 | tion              | NC         | 07/31/09       | Continuing Noncompliance |
| Zinc, total recoverable                         |      | 001      | RPT     | 06/30/07 - 06/30/0 | 7   |                   | NC         |                | Continuing Noncompliance |
| Plan, Report, or Scope<br>Work                  | of   | 1J       | RPT     | 12/31/03           | Source:Consent Decree or O<br>Resolving a Civil Judicial Ac<br>Final Order:05-1999-N007-1 | tion              | RP         | 02/03/04       | Resolved Pending         |
| Plan, Report, or Scope<br>Work                  | of   | 1J       | RPT     | 06/30/03           | Source:Consent Decree or O<br>Resolving a Civil Judicial Ac<br>Final Order:05-1999-N007-1 | tion              | RP         | 08/20/03       | Resolved Pending         |
| Plan, Report, or Scope<br>Work                  | of   | 1J       | RPT     | 03/31/03           | Source:Consent Decree or O<br>Resolving a Civil Judicial Ac<br>Final Order:05-1999-N007-1 | tion              | RP         | 05/12/03       | Resolved Pending         |
| Plan, Report, or Scope<br>Work                  | of   | 1J       | RPT     | 12/31/02           | Source:Consent Decree or O<br>Resolving a Civil Judicial Ac<br>Final Order:05-1999-N007-1 | tion              | RP         | 02/04/03       | Resolved Pending         |
| CSO Operation and<br>Maintenance Report         |      | 1J       | RPT     | 10/31/02           | Source:Consent Decree or ORESOLVING a Civil Judicial Action Final Order:05-1999-N007-1    | tion              | NC         | 11/30/02       | Continuing Noncompliance |
| Implement Storm Wate<br>Control Program         | •    | 1J       | RPT     | 10/31/02           | Source:Consent Decree or OResolving a Civil Judicial AcFinal Order:05-1999-N007-1         | tion              | NC         | 11/30/02       | Continuing Noncompliance |
| Plan, Report, or Scope<br>Work                  | of   | 1J       | RPT     | 09/30/02           | Source:Consent Decree or OResolving a Civil Judicial AcFinal Order:05-1999-N007-1         | tion              | RP         | 11/12/02       | Resolved Pending         |
| Plan, Report, or Scope<br>Work                  | of   | 1J       | RPT     | 06/30/02           | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1999-N007-1 | tion              | RP         | 08/05/02       | Resolved Pending         |
| Plan, Report, or Scope<br>Work                  | of   | 1J       | RPT     | 06/30/01           | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac<br>Final Order:05-1999-N007-1 | tion              | RP         | 01/30/02       | Resolved Pending         |

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# **Environmental Protection Agency Integrated Compliance Information System**

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|   | LOCATION GRANT                       | •    |     |                              |   |                     |        |                |                  |          |
|---|--------------------------------------|------|-----|------------------------------|---|---------------------|--------|----------------|------------------|----------|
| 2 | INSTANCE OF NONCOMPLIA               | ANCE | RNC | VIOLATION<br>DATE            | ENFORCEMENT ACTION  | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE |                  | COMMENTS |
|   | Plan, Report, or Scope of<br>Work    | 1J   | RPT | 12/30/00                     | Source:Consent Decree or<br>Resolving a Civil Judicial A<br>Final Order:05-1999-N007- | ction               | RP     | 02/05/01       | Resolved Pending |          |
| 5 | Plan, Report, or Scope of<br>Work    | 1J   | RPT | 06/30/00                     | Source:Consent Decree or<br>Resolving a Civil Judicial A<br>Final Order:05-1999-N007- | ction               | RP     | 08/02/00       | Resolved Pending |          |
| 5 | Pay Required Civil Penalty<br>Amount | 1J   | RPT | 12/17/99                     | Source:Consent Decree or<br>Resolving a Civil Judicial A<br>Final Order:05-1999-N007- | ction               | RP     | 01/24/00       | Resolved Pending |          |
| ) |                                      |      |     | Notice of Nor<br>Issued(EPA) | compliance 10/23/0  | 9                   |        |                |                  |          |
| Ī | Chlorine, total residual             | 001  | TRC | 07/31/09 - 08/31/09          |   |                     | RE     |                | Resolved         |          |

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| INDIANA / RE | GION 05 |
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| LOCATION GF  | RANT |                |            |                   |                                   |                     |             |                      |   |
|--|------|----------------|------------|-------------------|-----------------------------------|---------------------|-------------|----------------------|---|
| INSTANCE OF NONCO                                  | MPLI | ANCE           | RNC        | VIOLATION<br>DATE | ENFORCEMENT ACTION                | ENFORCEMENT<br>DATE | STATUS      | STATUS<br>DATE       | COMMENTS  |
| отw  |      |                |            |                   |                                   |                     |             |                      |   |
|  |      |                |            | FACILIT           | : HUNTINGTON WWTP - NPDE          | S ID: IN0023132 - F | RS ID: 1100 | 00759689             |   |
| HUNTINGTON   | \$   | Noncom         | npliant    |                   |                                   |                     |             |                      |   |
|  |      |                |            |                   | DETAIL S                          | SECTION             |             |                      |   |
|  |      |                |            |                   | DETAILS                           | COTION              |             |                      |   |
|  |      |                |            | No linke          | d Enforcement Action or Final Ord |                     |             |                      |   |
| Solids, total suspended                            |      | 001-A          | TRC        | No linke          |                                   |                     | NC (        | 03/31/10             | 2C - PERMIT EFFLUENT VIOLATION                                |
| Solids, total suspended<br>Solids, total suspended |      | 001-A<br>001-A | TRC<br>TRC |                   |                                   |                     |             | 03/31/10<br>03/31/10 | 2C - PERMIT EFFLUENT VIOLATION 2C - PERMIT EFFLUENT VIOLATION |

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From: 01/01/10

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| LOCATION        | GRANT       |        |                   |                         |                     |           |                      |          |
|-----------------|-------------|--------|-------------------|-------------------------|---------------------|-----------|----------------------|----------|
| INSTANCE OF NON | ICOMPLIANCE | RNC    | VIOLATION<br>DATE | ENFORCEMENT ACTION      | ENFORCEMENT<br>DATE | STATUS    | STATUS<br>DATE       | COMMENTS |
| POTW            |             |        |                   |                         |                     |           |                      |          |
|                 |             | FA     | ACILITY: JENNINGS | NORTHWEST REGIONAL UTIL | LITY - NPDES ID: IN | 0056049 - | FRS ID: 110006811691 |          |
| LAWRENCEBURG    | Noncom      | pliant |                   |                         |                     |           |                      |          |

DETAIL SECTION

No linked Enforcement Action or Final Order

Data Run Date: 06/12/10

Report Date: 06/17/10

Nitrogen, ammonia total 002-A TRC 03/31/10 NC 03/31/10 2C - PERMIT EFFLUENT VIOLATION (as N)

Nitrogen, ammonia total 002-A TRC 02/28/10 NC 03/31/10 2C - PERMIT EFFLUENT VIOLATION (as N)

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| LOCATION GRA              | NT      |     |                   |                                 |                      |            |                |                                |
|---------------------------|---------|-----|-------------------|---------------------------------|----------------------|------------|----------------|--------------------------------|
| INSTANCE OF NONCOM        | PLIANCE | RNC | VIOLATION<br>DATE | ENFORCEMENT ACTION              | ENFORCEMENT<br>DATE  | STATUS     | STATUS<br>DATE | COMMENTS                       |
| РОТЖ                      |         |     |                   |                                 |                      |            |                |                                |
|                           |         |     | FACILITY:         | KENDALLVILLE WWTP - NPDE        | ES ID: IN0020656 - F | FRS ID: 11 | 000597390      | 00                             |
| KENDALLVILLE \$           | Resolve | ed  |                   |                                 |                      |            |                |                                |
|                           |         |     |                   | DETAIL S                        | SECTION              |            |                |                                |
|                           |         |     | No linked         | Enforcement Action or Final Ord | er                   |            |                |                                |
| Copper, total recoverable | 003-A   | TRC | 11/30/09          |                                 |                      | RE         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 003-A   | TRC | 10/31/09          |                                 |                      | RE         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION |
|                           |         |     |                   |                                 |                      |            |                |                                |
|                           |         |     |                   | SUMMARY                         | SECTION              |            |                |                                |
|                           |         |     | No linked         | Enforcement Action or Final Ord | er                   |            |                |                                |
| Copper, total recoverable | 003     | TRC | 07/31/09 - 09/30  | /09                             |                      | RE         |                | Resolved                       |
|                           |         |     |                   |                                 |                      |            |                |                                |

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| LOCATION GRAN             | IT     |         |                    |                                  |                     |             |                |                                |
|---------------------------|--------|---------|--------------------|----------------------------------|---------------------|-------------|----------------|--------------------------------|
| INSTANCE OF NONCOMP       | LIANCE | RNC     | VIOLATION<br>DATE  | ENFORCEMENT ACTION               | ENFORCEMENT<br>DATE | STATUS      | STATUS<br>DATE | COMMENTS                       |
| РОТЖ                      |        |         |                    |                                  |                     |             |                |                                |
|                           |        |         | FACILITY           | : LEBANON WWTP - NPDES I         | ID: IN0020818 - FRS | S ID: 11000 | 6645648        |                                |
| EBANON \$                 | Noncor | npliant |                    |                                  |                     |             |                |                                |
|                           |        |         |                    | DETAIL S                         | PECTION             |             |                |                                |
|                           |        |         |                    | DETAIL 3                         | DECTION             |             |                |                                |
|                           |        |         | No linked E        | Inforcement Action or Final Orde | er                  |             |                |                                |
| Copper, total recoverable | 001-A  | TRC     | 01/31/10           |                                  |                     | NC          | 01/31/10       | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 001-A  | TRC     | 11/30/09           |                                  |                     | NC          | 11/30/09       | 2C - PERMIT EFFLUENT VIOLATION |
| Copper, total recoverable | 001-A  | TRC     | 10/31/09           |                                  |                     | NC          | 10/31/09       | 2C - PERMIT EFFLUENT VIOLATION |
|                           |        |         |                    |                                  |                     |             |                |                                |
|                           |        |         |                    |                                  |                     |             |                |                                |
|                           |        |         |                    | SUMMARY                          | SECTION             |             |                |                                |
|                           |        |         | No linked E        | Inforcement Action or Final Orde | er                  |             |                |                                |
| Copper, total recoverable | 001    | EFF     | 07/31/09 - 09/30/0 |                                  |                     | NC          |                | Continuing Noncompliance       |

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**INDIANA / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

Data Run Date: 06/12/10

Report Date: 06/17/10

FACILITY: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684

MARTINSVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of 1P RPT 12/31/09 NC 01/31/10 3D - REPORT OVERDUE

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| LOCATION GR             | ANT      |         |                   |                                     |                     |            |                |                                  |
|-------------------------|----------|---------|-------------------|-------------------------------------|---------------------|------------|----------------|----------------------------------|
| INSTANCE OF NONCOM      | IPLIANCE | RNC     | VIOLATION<br>DATE | ENFORCEMENT ACTION                  | ENFORCEMENT<br>DATE | STATUS     | STATUS<br>DATE | COMMENTS                         |
| РОТЖ                    |          |         |                   |                                     |                     |            |                |                                  |
|                         |          |         | FACILITY: PERU    | <b>UTILITIES - GRISSOM DIVISION</b> | - NPDES ID: IN002   | 24902 - FR | S ID: 1100     | 00909973                         |
| PERU                    | Nonco    | mpliant |                   |                                     |                     |            |                |                                  |
|                         |          |         |                   | DETAIL S                            | SECTION             |            |                |                                  |
|                         |          |         | No linke          | d Enforcement Action or Final Ord   | er                  |            |                |                                  |
| Solids, total suspended | 001-A    | TRC     | 03/31/10          |                                     |                     | NC         | 03/31/10       | 3A1 - PERMIT EFF VIO - NON MO AV |
| Solids, total suspended | 001-A    | TRC     | 02/28/10          |                                     |                     | NC         | 03/31/10       | 3A1 - PERMIT EFF VIO - NON MO AV |

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| LOCATION                    | GRAN                      | JT    |         |                   |                                     |                     |            |                |                                |
|-----------------------------|---------------------------|-------|---------|-------------------|-------------------------------------|---------------------|------------|----------------|--------------------------------|
|                             | INSTANCE OF NONCOMPLIANCE |       | RNC     | VIOLATION<br>DATE | ENFORCEMENT ACTION                  | ENFORCEMENT<br>DATE | STATUS     | STATUS<br>DATE | COMMENTS                       |
| POTW                        |                           |       |         |                   |                                     |                     |            |                |                                |
|                             |                           |       |         | FACILIT           | Y: SCOTTSBURG WWTP - NPDE           | S ID: IN0020397 - F | RS ID: 110 | 00204031       | 8                              |
| SCOTTSBURG                  | \$                        | Nonco | mpliant |                   |                                     |                     |            |                |                                |
|                             |                           |       |         |                   | DETAIL S                            | ECTION              |            |                |                                |
|                             |                           |       |         | No linke          | ed Enforcement Action or Final Orde | er                  |            |                |                                |
| Nitrogen, ammonia to (as N) | tal                       | 001-A | CHR     | 03/31/10          |                                     |                     | NC         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia to (as N) | tal                       | 001-A | CHR     | 02/28/10          |                                     |                     | NC         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia to (as N) | tal                       | 001-A | CHR     | 01/31/10          |                                     |                     | NC         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia to (as N) | tal                       | 001-A | CHR     | 11/30/09          |                                     |                     | NC         | 03/31/10       | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia to (as N) | tal                       | 001-A | TRC     | 10/31/09          |                                     |                     | NC         | 10/31/09       | 2C - PERMIT EFFLUENT VIOLATION |
|                             |                           |       |         |                   |                                     |                     |            |                |                                |
|                             |                           |       |         |                   | SUMMARY                             | SECTION             |            |                |                                |
|                             |                           |       |         |                   | JOMMANI                             | CLOTION             |            |                |                                |
|                             |                           |       |         | No linke          | ed Enforcement Action or Final Orde | er                  |            |                |                                |
| Nitrogen, ammonia to (as N) | tal                       | 001   | EFF     | 05/31/09 - 09/3   | 80/09                               |                     | NC         |                | Continuing Noncompliance       |

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**INDIANA / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

ANDERSON \$ Resolved Pending

Data Run Date: 06/12/10

Report Date: 06/17/10

**POTW** 

SUMMARY SECTION

FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2002-N005 - 1 09/18/02

\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS

Chlorine, total residual 001 TRC 04/30/02 - 07/31/02 RP Resolved Pending

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 06/12/10

Report Date: 06/17/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 ENF 03/31/94 - 03/31/94 RP Resolved Pending (as N)

Data Run Date: 06/12/10

Report Date: 06/17/10

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Quarterly Noncompliance Report \*\*QNCR\*\*

| LOCATION GRA                            | NI      |            | \#01 A=:0::          |  | =N=000=             |             |                |                  |          |
|---|---------|------------|----------------------|--|---------------------|-------------|----------------|------------------|----------|
| INSTANCE OF NONCOME                     | PLIANCE | RNC        | VIOLATION<br>DATE    | ENFORCEMENT ACTION   | ENFORCEMENT<br>DATE | STATUS      | STATUS<br>DATE | i<br>            | COMMENTS |
| POTW                                    |         |            |                      |  |                     |             |                |                  |          |
|   |         |            | FACILITY: BO         | OONVILLE MUNICIPAL WWTP - N                                  | PDES ID: IN002242   | 20 - FRS ID | ): 1100107     | 58359            |          |
| BOONVILLE \$                            | Resolv  | ed Pending |                      |  |                     |             |                |                  |          |
|   |         |            |                      | CUMMARY  | SECTION             |             |                |                  |          |
|   |         |            |                      | SUMMARY  | SECTION             |             |                |                  |          |
|   |         |            |                      |  |                     |             |                |                  |          |
|   |         |            | Letter o<br>Letter(E | of Violation/ Warning 05/09/89<br>EPA)                       | 1                   |             |                |                  |          |
| Inflow/Infiltration Report              | 1J      | RPT        | 02/15/87             | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac  |                     | RP          | 04/06/87       | Resolved Pending |          |
|   |         |            |                      | Final Order:05-1987-N004-1                                   |                     |             |                |                  |          |
|   |         |            | No linke             | ed Enforcement Action or Final Ord                           | er                  |             |                |                  |          |
| O & M Condition B                       | 1J      | SCH        | 12/31/92             | Source:Consent Decree or 0                                   |                     | RP          | 10/06/93       | Resolved Pending |          |
|   |         |            |                      | Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1  | tion                |             |                |                  |          |
| Inflow/Infiltration Report              | 1J      | RPT        | 12/01/92             | Source:Consent Decree or 0                                   | Court Order         | RP          | 08/23/93       | Resolved Pending |          |
|   |         |            |                      | Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1  |                     |             |                |                  |          |
| O & M Condition A                       | 1J      | SCH        | 07/01/92             | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac  |                     | RP          | 02/24/93       | Resolved Pending |          |
|   |         |            |                      | Final Order:05-1987-N004-1                                   |                     |             |                |                  |          |
| Implement Plan                          | 1J      | SCH        | 01/01/92             | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac  | tion                | RP          | 09/30/93       | Resolved Pending |          |
| Inflow/Infiltration Depart              | 1J      | RPT        | 02/15/89             | Final Order:05-1987-N004-1<br>Source:Consent Decree or 0     |                     | RP          | 03/17/89       | Decelved Dending |          |
| Inflow/Infiltration Report              | IJ      | RPI        | 02/15/69             | Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1  | tion                | RP          | 03/17/69       | Resolved Pending |          |
| Status/Progress Report                  | 1J      | RPT        | 01/31/89             | Source:Consent Decree or 0                                   |                     | RP          | 03/02/89       | Resolved Pending |          |
| - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |         |            |                      | Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1  | tion                |             |                |                  |          |
| Status/Progress Report                  | 1J      | RPT        | 07/31/88             | Source:Consent Decree or 0                                   | Court Order         | RP          | 08/30/88       | Resolved Pending |          |
|   |         |            |                      | Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1  | tion                |             |                |                  |          |
| Status/Progress Report                  | 1J      | RPT        | 04/30/88             | Source: Consent Decree or C<br>Resolving a Civil Judicial Ac |                     | RP          | 05/30/88       | Resolved Pending |          |
|   |         |            |                      | Final Order:05-1987-N004-1                                   |                     |             |                |                  |          |

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#### **INDIANA / REGION 05**

| LOCATION GRAI   | NT     |     |                |   |                     |        |                |                  |          |
|---|--------|-----|----------------|---|---------------------|--------|----------------|------------------|----------|
| INSTANCE OF NONCOMP   | LIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION  | ENFORCEMENT DATE    | STATUS | STATUS<br>DATE |                  | COMMENTS |
| Status/Progress Report  | 1J     | RPT | 04/10/88       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 | Court Order<br>tion | RP     | 05/10/88       | Resolved Pending |          |
| Inflow/Infiltration Report                                      | 1J     | RPT | 02/15/88       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 03/16/88       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 01/31/88       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 03/01/88       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 01/10/88       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 | tion                | RP     | 02/09/88       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 10/31/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 01/15/88       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 07/31/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 08/30/87       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 06/16/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 | tion                | RP     | 07/16/87       | Resolved Pending |          |
| Advertise for Bids  | 1J     | SCH | 06/15/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 09/13/87       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 06/01/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 | Court Order<br>tion | RP     | 08/19/87       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 05/16/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 | tion                | RP     | 06/30/87       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 05/01/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 06/29/87       | Resolved Pending |          |
| Status/Progress Report  | 1J     | RPT | 03/01/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 06/22/87       | Resolved Pending |          |
| Study Plan  | 1J     | SCH | 02/15/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 | tion                | RP     | 05/16/87       | Resolved Pending |          |
| Complete Required<br>Sampling and Analytical<br>Work or Studies | 1J     | SCH | 02/01/87       | Source:Consent Decree or C<br>Resolving a Civil Judicial Ac<br>Final Order:05-1987-N004-1 |                     | RP     | 05/02/87       | Resolved Pending |          |

**US EPA ARCHIVE DOCUMENT** 

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| LOCATION GRAI  | NT     |               |                   |   |                     |            |                |  |
|--|--------|---------------|-------------------|---|---------------------|------------|----------------|--|
| NSTANCE OF NONCOMP   | LIANCE | RNC           | VIOLATION<br>DATE | ENFORCEMENT ACTION  | ENFORCEMENT<br>DATE | STATUS     | STATUS<br>DATE | COMMENTS   |
| РОТЖ   |        |               |                   |   |                     |            |                |  |
|  |        |               | FACILITY: EAST    | CHICAGO SANITARY DISTRICT   | - NPDES ID: IN002   | 2829 - FRS | ID: 1100       | 06645531   |
| AST CHICAGO \$   | Reso   | olved Pending |                   |   |                     |            |                |  |
|  |        |               |                   | SUMMARY   | SECTION             |            |                |  |
|  |        |               |                   |   |                     |            |                |  |
|  |        |               | Order Re          | Decree or Court 06/14/88<br>esolving a Civil<br>Action(EPA)<br>N014 - 1                   | ı                   |            |                | LISHED ON P.7 OF DECREE FOR BOD5, TSS,<br>46, PHENOL |
| Plan, Report, or Scope of<br>Work                                | 1J     | SCH           | 03/01/88          | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac<br>Final Order:05-1988-N014-1 | tion                | RP         | 06/14/88       | Resolved Pending                                     |
|  |        |               | No linked         | Enforcement Action or Final Ord   | er                  |            |                |  |
| Phenolics, total<br>ecoverable                                   | 001    | ENF           | 01/31/98 - 05/31  | /98   |                     | RP         |                | Resolved Pending                                     |
| Achieve Final Compliance<br>With Emission or<br>Discharge Limits | 1J     | SCH           | 07/01/88          | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac<br>Final Order:05-1988-N014-1 | tion                | RP         | 05/30/89       | Resolved Pending                                     |
| O & M Condition A  | 1J     | SCH           | 04/30/88          | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac<br>Final Order:05-1988-N014-1 | tion                | RP         | 12/30/88       | Resolved Pending                                     |
| Enforcement Plan   | 1J     | RPT           | 04/15/88          | Source:Consent Decree or (<br>Resolving a Civil Judicial Ac<br>Final Order:05-1988-N014-1 | tion                | RP         | 05/15/88       | Resolved Pending                                     |

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| LOCATION G                       | RANT | •       |           |                   |  |                     |            |                |                  |
|----------------------------------|------|---------|-----------|-------------------|--|---------------------|------------|----------------|------------------|
| INSTANCE OF NONCO                | MPLI | ANCE    | RNC       | VIOLATION<br>DATE | ENFORCEMENT ACTION   | ENFORCEMENT<br>DATE | STATUS     | STATUS<br>DATE | COMMENTS         |
| POTW                             |      |         |           |                   |  |                     |            |                |                  |
|                                  |      |         |           | FACILITY          | : FORT WAYNE WWTP - NPDES  | S ID: IN0032191 - F | RS ID: 110 | 0009390756     | 3                |
| FORT WAYNE                       | \$   | Resolve | d Pending |                   |  |                     |            |                |                  |
|                                  |      |         |           |                   | SUMMARY  | SECTION             |            |                |                  |
|                                  |      |         |           | Order Re          | Decree or Court 04/01/08<br>solving a Civil<br>Action(EPA)<br>0633 - 1 | 1                   |            |                |                  |
| Plan, Report, or Scope o<br>Work | of   | 1A      | RPT       | 03/31/04          | Source: Administrative Comp<br>Final Order: 05-2003-N004-1             |                     | RP         | 04/01/08       | Resolved Pending |
| Plan, Report, or Scope o<br>Work | of   | 1A      | RPT       | 12/31/03          | Source: Administrative Comp<br>Final Order: 05-2003-N004-1             |                     | RP         | 04/01/08       | Resolved Pending |

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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343

**NEW ALBANY** 

Resolved Pending

**SUMMARY SECTION** 

Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 06/18/93

\$ 175,000 CIVIL PENALTY

Judicial Action(EPA) 05-1993-N015 - 1

Management Practice Violations - Improper Operation and Maintenance DIS 11/05/87 RP 11/03/88 Resolved Pending

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**INDIANA / REGION 05** 

LOCATION GRANT

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**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

03/21/93

**ENFORCEMENT ACTION** 

ENFORCEMENT

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558

**BURNS HARBOR** 

Monitoring Report

Resolved Pending

1A

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

The limited Emergence of the limited Emergence

**RPT** 

Source:Administrative Compliance Orders Final Order:05-1994-N011-1

RP 03/18/94 Resolved Pending

Data Run Date: 06/12/10

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| LOCATION GF       | RANT     |            |                   | =======================================  |                     |           |                |                  |
|-------------------|----------|------------|-------------------|--|---------------------|-----------|----------------|------------------|
| INSTANCE OF NONCO | MPLIANCE | RNC        | VIOLATION<br>DATE | ENFORCEMENT ACTION   | ENFORCEMENT<br>DATE | STATUS    | STATUS<br>DATE | COMMENTS         |
| NON-POTW          |          |            |                   |  |                     |           |                |                  |
|                   |          | FACI       | LITY: ARCELORI    | MITTAL USA INDIANA HARBOR W  | VEST - NPDES ID:    | IN0000205 | - FRS ID:      | 110000397794     |
| EAST CHICAGO      | Resolve  | ed Pending |                   |  |                     |           |                |                  |
|                   |          |            |                   | SUMMARY  | SECTION             |           |                |                  |
|                   |          |            | No linke          | d Enforcement Action or Final Orde   | er                  |           |                |                  |
| Apply for Permits | 1J       | RPT        | 07/31/93          | Source:Consent Decree or C<br>Resolving a Civil Judicial Act<br>Final Order:05-1993-N004-1 |                     | RP        | 10/31/93       | Resolved Pending |
| Compliance Plan   | 1J       | SCH        | 05/31/93          | Source:Consent Decree or C<br>Resolving a Civil Judicial Act<br>Final Order:05-1993-N004-1 |                     | RP        | 09/30/93       | Resolved Pending |

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|---|------------------|-------------------|---|---------------------|-----------------------------|------------------|------------------|----------|--|--|--|--|--|
| INSTANCE OF NONCOMPL  | IANCE RNC        | VIOLATION<br>DATE | ENFORCEMENT ACTION  | ENFORCEMENT<br>DATE | STATU                       | S STATUS<br>DATE | •                | COMMENTS |  |  |  |  |  |
| NON-POTW  |                  |                   |   |                     |                             |                  |                  |          |  |  |  |  |  |
| FACILITY: UNITED STATES STEEL CORP - GARY WORKS FACILITY - NPDES ID: IN0000281 - FRS ID: 110000398374 |                  |                   |   |                     |                             |                  |                  |          |  |  |  |  |  |
| GARY  | Resolved Pending |                   |   |                     |                             |                  |                  |          |  |  |  |  |  |
| SUMMARY SECTION   |                  |                   |   |                     |                             |                  |                  |          |  |  |  |  |  |
|   |                  |                   |   |                     |                             |                  |                  |          |  |  |  |  |  |
|   |                  | Order Re          | Decree or Court 01/26/9<br>solving a Civil<br>action(EPA)<br>N001 - 1 | 99                  | \$2.9 MILLION CIVIL PENALTY |                  |                  |          |  |  |  |  |  |
| Effluent Violations -<br>Unapproved Bypass  | DIS              | 06/01/87          |   |                     | RP                          | 01/26/99         | Resolved Pending |          |  |  |  |  |  |
| Permit Violations -<br>Discharge Without a Valid<br>Permit  | DIS              | 06/01/87          |   |                     | RP                          | 01/26/99         | Resolved Pending |          |  |  |  |  |  |
| Permit Violations -<br>Violation Specified in<br>Comment  | DIS              | 06/01/87          |   |                     | RP                          | 01/26/99         | Resolved Pending |          |  |  |  |  |  |
| Pretreatment - Baseline<br>Monitoring Report Violation  | DIS              | 06/01/87          |   |                     | RP                          | 01/26/99         | Resolved Pending |          |  |  |  |  |  |
| No linked Enforcement Action or Final Order   |                  |                   |   |                     |                             |                  |                  |          |  |  |  |  |  |
| Pretreatment - Baseline<br>Monitoring Report Violation  | DIS              | 04/06/83          |   |                     | RP                          | 10/22/90         | Resolved Pending |          |  |  |  |  |  |